

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2013 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 4493**

**Dated:26-12-2013  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/November/2013, dated: 01.12.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,35,191/- (Rupees Two Lakhs Thirty Five Thousand One Hundred and Ninety One Three only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	AP 12 D 1234	270	4	21,974.70
2	AP 09 BR 1211 *	120		6,945.60
3	AP 9BW 3366	220		17,074.20
4	AP 9B1 9396	220	1	17,319.20
5	AP-9AW 234	225	3	18,217.25
6	AP-9BA 3	120		9,313.20
7	AP 09 AX 2222	150	2	12,156.50
8	AP 12 D 36	130	1	10,334.30
9	AP-10 AF 3333	160	1	12,662.60
10	AP-9AR 333	160		12,417.60
11	AP-9B 736	144	4	14,213.84
12	AP 9D 9383	144	10	13,625.84
13	AHS 8717	144	10	13,750.84
14	ABX 9353	24		1,862.64
15	AP 9 BC 99	120	1	9,558.20
16	AP 12 D 1242	150		11,641.50
17	AP 9 BE 2916*	270		15,627.60
18	AP 9 TV 1818*	285		16,495.80
	<b>TOTAL</b>			<b>235,191.41</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 3, 4, 5, 17\* and 18\* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to: SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**